



Forestwood Homeowner's Association, Inc
3303 Sunlight Hill Lane
Spring, Texas 77386
(832) 813-8901



May 19, 2015

UNITED STATES COURTS
SOUTHERN DISTRICT OF TEXAS
FILED
JUN 04 2015
DANIEL J. BRADY, Clerk of Court

Honorable David R. Jones, Judge
United State Bankruptcy Court – Southern District
P O Box 61010
Houston, Texas 77208-1010

Honorable Judge,

Forestwood Homeowner's Association, Inc. has received notice of unclaimed money due to Forestwood Homeowner's Association, Inc. in regards to Bankruptcy case number 11-38626-H2-13 in the name of Rudy Gamez.

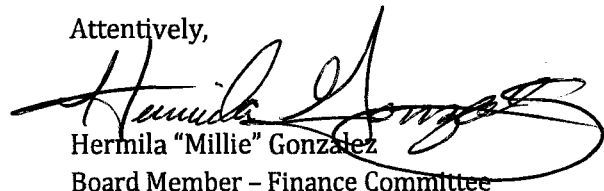
It has come to our knowledge that the address to our association is incorrect in your files as well as the payee name. Attached you will find a copy of the bill previously mailed to Mr. Rudy Gamez for the outstanding balance.

Please submit the payment of \$3,200.00 due to Forestwood Homeowner's Association to the following corrected payee should read:

Forestwood C.A., Inc. c/o S&S Management.
3303 Sunlight Hill Lane
Spring, Texas 77386

Should you have further question you may reach me directly at (281) 687-8404 or via email at milygnz@hotmail.com Thank you for your time and prompt attention to this matter.

Attentively,


Hermila "Millie" Gonzalez
Board Member – Finance Committee

Enclosures:

Affidavit
Invoice

STATE OF TEXAS
COUNTY OF HARRIS

UNITED STATES COURTS
SOUTHERN DISTRICT OF TEXAS
FILED
JUN 04 2015
Diana A. Sanchez, Clerk of Court

Affidavit

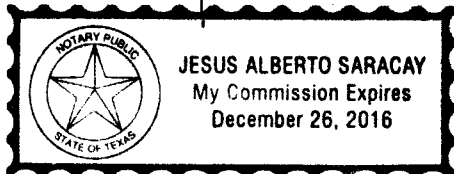
I SWEAR OR AFFIRM THAT THE ABOVE AND FOREGOING STATEMENT ARE TRUE
AND CORRECT TO THE BEST OF MY INFORMATION, KNOWLEDGE, AND BELIEF.

Hermila "Millie" Gonzalez May 19, 2015
Hermila "Millie" Gonzalez Date

I, the undersigned Notary Public, do hereby affirm that Hermila "Millie" Gonzalez
personally appeared before me on the 19th day of May 2015, and signed the above
Affidavit as her free and voluntary act and deed.

Jesus Alberto Saracay
Notary Public

05-19-2015
Date



(seal)

My commission expires December 26, 2016



UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF TEXAS

ENTERED
04/21/2015

IN RE:

Rudy Antonio Gamez

(Debtor),

BANKRUPTCY CASE NUMBER
11-38626-H2-13

3200

ORDER TO PAY UNCLAIMED FUNDS
(Docket No. 64)

It appearing that the check made payable to Forestwood HOA, in the amount of \$3,200.00, was not charged against the bank account of the debtor, within the 90 day and such funds have been deposited with the Clerk.

~~limit and an unclaimed money report was entered on 12/17/2014 to close the account and transfer the monies into the Registry of the Clerk, U.S. Bankruptcy Court, and~~

It further appearing that Forestwood Homeowners Association, Inc. ~~v/o Diks & Knopik, LLC~~ is now claiming the above monies in the petition attached hereto,

It is ORDERED that the Clerk of the U.S. Bankruptcy Court pay said sum of \$3,200.00 to ~~Diks & Knopik, LLC~~ and Forestwood Homeowners Association, Inc. at the following address:

~~35308 SE Center St
Shoquah, WA 98065~~

Forestwood Homeowner's Association, Inc.
Attn: David Garrett
12700 Hillcrest Road, Suite 234
Dallas, Texas 75230

Signed: April 21, 2015.


DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Unclaimed.fds
06/23/98

MAINTENANCE ASSESSMENT STATEMENT

F R O M

Forestwood C.A., Inc.
c/o S&S Management
3303 Sunlight Hill Lane
Spring, TX 77386

LEGAL DESCRIPTION

Forestwood C.A., Inc.
Lot # 9 Block # 2
Section # 1

O W N E R

Gamez Rudy
1902 Wilshire Park Drive
Houston, Texas 77038

CURRENT BILLING DUE BY

JAN 01, 2014

DELINQUENT AFTER

JAN 31, 2014

AMOUNT
ENCLOSED \$

DETACH AND RETURN WITH YOUR REMITTANCE

MAINTENANCE RATE 205.00

MAINTENANCE FEES ARE PAST DUE
Make checks payable to:
FORESTWOOD C.A. Inc
Forestwood 281-591-1100
S&S Management 832-813-8901

BILLING DATE	YEAR	MAINTENANCE AMOUNT	PENALTY AMOUNT	TOTAL
07/07/14	2014	205.00	10.26	215.26
	2013	205.00	30.78	235.78
	2012	205.00	51.30	256.30
	2011	205.00	71.82	276.82
	2010	200.00	90.18	290.18
	2009	195.00	107.58	302.58
	2008	195.00	127.14	322.14
	2007	190.00	142.20	332.20
TOTAL DUE				

THE DEED RESTRICTIONS WHICH LAWFULLY REGULATE CERTAIN MATTERS CONCERNING YOUR PROPERTY ESTABLISHES AN ANNUAL MAINTENANCE FEE. IF YOUR MORTGAGE CO. ESCROWS FOR THIS FEE, PLEASE FORWARD THIS STATEMENT TO THEM. IF FEES ARE DUE FOR YEARS PRIOR TO YOUR PURCHASE, CONTACT THE TITLE CO. THAT ISSUED YOU A CLEAR TITLE. IF YOU HAVE SOLD THIS PROPERTY, PLEASE LIST NEW OWNER'S NAME AND RETURN TO OUR OFFICE.

MAINTENANCE ASSESSMENT STATEMENT

F R O M

LEGAL DESCRIPTION

O W N E R

CURRENT BILLING DUE BY

DELINQUENT AFTER

AMOUNT
ENCLOSED \$

DETACH AND RETURN WITH YOUR REMITTANCE

MAINTENANCE RATE ▶

MAINTENANCE FEES ARE PAST DUE
Make checks payable to:
FORESTWOOD C.A. Inc
Forestwood 281-591-1100
S&S Management 832-813-8901

BILLING DATE	YEAR	MAINTENANCE AMOUNT	PENALTY AMOUNT	TOTAL
	2006	185.00	157.08	342.08
	2005	180.00	171.00	351.00
	2004	175.00	183.96	358.96
	2003	170.00	195.96	365.96
	2002	165.00	207.00	372.00
	2001	160.00	215.46	375.46
TOTAL DUE				\$ 4396.72

THE DEED RESTRICTIONS WHICH LAWFULLY REGULATE CERTAIN MATTERS CONCERNING YOUR PROPERTY ESTABLISHES AN ANNUAL MAINTENANCE FEE. IF YOUR MORTGAGE CO. ESCROWS FOR THIS FEE, PLEASE FORWARD THIS STATEMENT TO THEM. IF FEES ARE DUE FOR YEARS PRIOR TO YOUR PURCHASE, CONTACT THE TITLE CO. THAT ISSUED YOU A CLEAR TITLE. IF YOU HAVE SOLD THIS PROPERTY, PLEASE LIST NEW OWNER'S NAME AND RETURN TO OUR OFFICE.